SOW-02-835-1-8A654B-1/1 1 October 2000

STATEMENT OF WORK

SOW-02-835-1-8A654B-1/1

REBUILD OF THE

LOGISTICS VEHICLE SYSTEM

MK48 TRANSMISSION

NSN: 2520-01-178-7149

ID# 8A654B

1 OCTOBER 01

STATEMENT OF WORK FOR THE REDUILD OF THE LOGISTICS VEHICLE SYSTEM MK48 TRANSMISSION NSN 2520-01-178-7149

- 1.0 <u>Scope</u>. This Statement of Work (SOW), establishes and sets forth tasks, and identifies the work efforts that shall be performed by the Contractor. For the purpose of this SOW, Contractor is defined as the commercial or government entity performing the rebuild effort of the Logistics Vehicle System (LVS) MK48 Transmission, NSN 2520-01-178-7149, in support of the LVS MK48, TAMCN D0209, NSN 2320-01-177-5167. This document contains requirements to restore the LVS MK48 transmission to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining."
- 1.1 <u>Background</u>. Rebuild is defined as "that maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."
- 2.0 Applicable Documents. The following documents form a part of this SOW to the excent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement."

2.1 Military Standards.

MIL-STD-129 DoD Standard Practice for Military Marking
MIL-STD-2073-1D DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications.

DOD 4000.25-1-M MILSTRIP Manual

NAVICPINST 4491.2A NAVICP Instruction Requisitioning of Contractor

Furnished Materiel from the Federal Supply System

RS 08780A-50 Depot Maintenance Manual LVS Power Unit, Front, 12-1/2

Ton, 4x4, MK48, MOD O

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in Final. Inspection and Test

Industry Standards (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration
Management

Copies of Military Standards and Specifications are available from the Military Standards and Specifications DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891) Marine Corps Logistics Bases, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements.

- 3.1 General Tasks. In fulfilling the specified requirements, the contractor shall:
- a. The contractor shall perform a complete overhaul/rebuild of the LVS MK48 transmission in accordance with RS 08780A-50 pages 1-1 and 2-453.
- b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose, restore, and test the LVS MK48 transmission. Upon completion of the rebuild, the transmission shall be in Condition Code "A."
 - c. Provide all tools and test equipment required to test and inspect the transmission.
- 3.2 Quality Acceptance and Test Procedures. Quality Acceptance and Test Procedures shall be in accordance with RS 08780A-50, chapter 1.
- 3.3 Packaging, Handling, Storage and Transportation (PHS&T)
- a. The contractor shall be responsible for the application of preservation and packing of items being repaired under the terms of this statement of work. Items prepared for long-term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1D, Method 32. Items being prepared for domestic shipment, immediate use or short-term storage shall be to level B requirements.

- b. Markings shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment, and the contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- 3.4 <u>Configuration Control</u>. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing these configuration control documents.
- 3.5 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems-Model for Quality Assurance in Final Inspection and Test.
- 3.6 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. CFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.
- 3.7 <u>Contractor Furnished Materiel (CFM)</u>. The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event CFM is required for repair parts, the contractor shall requisition through the DoD Supply System. DoD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DoD Supply System.

7520-01-178-7145

CONTRACT DATA REQUIREMENTS LIST

M

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Department and Reports (0701-0188), 1215 Jefferson Davis Highway, Suita 1204, Arlington, VA 22202-4302, Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

Please DO NOT RETURN your form to the above address. Send 3 impleted form

D. SYSTEMATION LATER STATE OF A CONTRACTOR NO. F. CONTRACTOR	A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
LAYS MK/8 Trunsmission CARTINET CALL PROPERTY CARTINATE CAR											
AOOI Request For Deviation AOOI Request For Deviation Configuration Management Letter to the Approximation Accordance from				E. CONTRACT/PR NO. F. CONTRA		ACTOR					
ACOUNT Required to Approve decimal to the following address: monator of monator of the following address: a th			<u> </u>		3. SUBTITLE						
DI-CMAN-80640C DI-CMAN-80640C 1. OR STATISHAM 1. CHROWNEY 1. CHROWNEY ON ASSEQ 1. CALLE OF FIRST STREEMENS ON ACLEBA (851) 1. OR STATISHAM 1. CHROWNEY 1. CALLE OF FIRST STREEMENS ON ACLEBA (851) 1. OR STATISHAM 1. CALLEBA (851) 1. OR STATISHAM 1	I. DATE ILLE NO.	2. THE OF DRIVIEW				0,00011111					
DI-CMAN-80640C DI-CMAN-80640C 1. OR STATISHAM 1. CHROWNEY 1. CHROWNEY ON ASSEQ 1. CALLE OF FIRST STREEMENS ON ACLEBA (851) 1. OR STATISHAM 1. CHROWNEY 1. CALLE OF FIRST STREEMENS ON ACLEBA (851) 1. OR STATISHAM 1. CALLEBA (851) 1. OR STATISHAM 1	A001 Request For Dev					Configuration Management					
10.0 PREPARED BY 10.0 PREPAR	4. AUTHORITY (Deta Acquisi	ition Document No.)	5. CONTRACT REFERENCE								
LT ROPE TO THE PREPARED BY A A A A A A A A A A A A A A A A A A A	DI-C	CMAN-80640 C	SOW 3.4			MCLBA (851)					
LAPP GOOD A A A II. AS OF DATE II. AS OF DATE SUBMISSION SERVE II. AS OF DATE SUBMISSION SERVE SUBMISSION SERVE SUBMISSION Final F	ocoupen.					14. DISTRIBUTION					
Emblanes Eight 4 - Contractor format is authorized and shall be submitted in .doc or .pdf MCLBA (835-1) 0 1 0 MCLBA (851-2) 0 1 0 MC		HEGGINES			·				b. COP ES		
II. STANDARD	8. APP CODE		11. AS OF DATE				a. ADDRESSEE	Draft	Fina	Final	
Biks 10 & 12 - TRDDs will be reviewed and disposition determined within 30 days upon receipt by the Government. RFDs shall be transmitted via e-mail to the following address: mbmatcomconfigmingmint@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited. Distribution Statement A: Approved for public release, distribution is unlimited.	1	Α					Reg				
RFDS shall be transmitted via e-mail to the following address: mbmatcomconfigringmin@matcom.usinc.mil Distribution Statement A: Approved for public release, distribution is unlimited. G. PREPARED BY H. DATE 10-10-00 J. DATE J. DATE	Rik 4 - Contractor format is authorized and shall be submitted in . doc.orndf							1	1		
Distribution Statement A: Approved for public release, distribution is unlimited. G. PREPARED BY H. DATE 10-10-00 M. DATE 10-70-00 M. DATE	Blks 10 & 12 - 'RFDs will be reviewed and disposition determined within 30 days upon receipt by the Government.										
G. PREPARED BY H. DATE 10-10-00 May 10-10-10 10-10-	RFDs shall be transmitted via e-mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil										
G. PREPARED BY H. DATE 10-10-00 May 10-10-10 10-10-											
J. DATE 10-10-00 DOWN 1070-00	Distribution Statement A: Approved for public release, distribution is unlimited.										
J. DATE 10-10-00 DOWN 1070-00								1			
J. DATE 10-10-00 DOWN 1070-00								+			
J. DATE 10-10-00 DOWN 1070-00								 			
J. DATE 10-10-00 DOWN 1070-00								T			
J. DATE 10-10-00 DOWN 1070-00								†···-			
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00].]	
J. DATE 10-10-00 DOWN 1070-00							 	<u> </u>			
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00							· · · · · · · · · · · · · · · · · · ·				
J. DATE 10-10-00 DOWN 1070-00								 			
J. DATE 10-10-00 DOWN 1070-00							· 	1			
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00									_	1	
J. DATE 10-10-00 DOWN 1070-00]		
J. DATE 10-10-00 DOWN 1070-00								L			
J. DATE 10-10-00 DOWN 1070-00										I	
J. DATE 10-10-00 DOWN 1070-00							L		_		
J. DATE 10-10-00 DOWN 1070-00								l	<u> </u>		
J. DATE 10-10-00 DOWN 1070-00									- +		
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00							,	· · · –			
J. DATE 10-10-00 DOWN 1070-00							<u></u>	j:	 		
J. DATE 10-10-00 DOWN 1070-00								1	f		
J. DATE 10-10-00 DOWN 1070-00											
J. DATE 10-10-00 DOWN 1070-00											
Dang Sm 10-10.00 Days 1070-00							15. TOTAL			0	
1/0 (// 🗴	G. PREPARED BY			H. DATE	I. APPROVED E			1			
1/0 (// 🗴	Dang Son 10-10:00 1 / 18x /2								1-60		
							1		De-no		

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP